

INVOICE



WKMG
 4466 N. John Young Pkwy
 Orlando, FL 32804
 TEIN: 06-0903509
 Main: (407)291-6000
 Billing: (407)521-1238

http://www.local6.com

Billing Address:

Southern Campaign Resources, Inc.
 Attention: Accounts Payable
 235 E. Virginia St.
 Tallahassee, FL 32301

Send Payment To:

WKMG
 PO Box 864255
 Orlando, FL 32886-4255
 TEIN: 06-0903509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|----------------|---------------------|
| 257181-2 | 09/30/12 | September 2012 | 08/27/12 - 09/07/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|----------------|--------------|
| WKMG | Kristen Waskie | MMT/Philadelph | National |

| Advertiser | Product | Estimate Number |
|--------------------------|------------|-----------------|
| POL/RPOF 3 PACK//R/STR// | RPOF 3 PAC | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/20/12 - 09/07/12 | 257181 | 06285448 |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|------------|----------|-----------------------|----------------|---------|--------|----------------|------------|------|
| 4 | 08/28/12 | 08/30/12 | Local 6 News 12-1230p | 12-1230p | -TWT--- | :30 | 3 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -TWT--- 3 \$800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Tu 08/28/12 12:22 PM Local 6 News 12-1230p 12-1230p :30 RPOF3112 \$800.00 NM 1 WKMG W 08/29/12 12:26 PM Local 6 News 12-1230p 12-1230p :30 RPOF3112 \$800.00 NM 3 WKMG Th 08/30/12 12:13 PM Local 6 News 12-1230p 12-1230p :30 RPOF3112 \$800.00 NM | | | | | | | | | |
| 5 | 08/27/12 | 08/31/12 | News at 6p | 6-630p | M---F-- | :30 | 2 | \$1,200.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 M---F-- 2 \$1,200.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 08/27/12 6:14 PM News at 6p 6-630p :30 RPOF3112 \$1,200.00 NM 2 WKMG F 08/31/12 6:21 PM News at 6p 6-630p :30 RPOF3112 \$1,200.00 NM | | | | | | | | | |
| 6 | 08/29/12 | 08/30/12 | M-F 11p News | 11-1135p | --WT--- | :30 | 2 | \$2,200.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 --WT--- 2 \$2,200.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG W 08/29/12 11:19 PM M-F 11p News 11-1135p :30 RPOF3112 \$2,200.00 NM 2 WKMG Th 08/30/12 11:55 PM M-F 11p News 11-1135p :30 RPOF3112 \$2,200.00 NM | | | | | | | | | |
| 7 | 09/04/12 | 09/07/12 | Local 6 News 12-1230p | 12-1230p | -T--F-- | :30 | 2 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -T--F-- 2 \$800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/04/12 12:12 PM Local 6 News 12-1230p 12-1230p :30 RPOF3112 \$800.00 NM 2 WKMG F 09/07/12 12:24 PM Local 6 News 12-1230p 12-1230p :30 RPOF3112 \$800.00 NM | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-------------------------|--------------|----------------|---------------------|
| 257181-2 | 09/30/12 | September 2012 | 08/27/12 - 09/07/12 |
| Advertiser | | Product | Estimate Number |
| POL/RPOF 3 PACK//R/STR/ | | RPOF 3 PAC | |

http://www.local6.com

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|------------|----------|---------------|----------------|---------|--------|----------------|--------------------|--------------------|
| 8 | 09/03/12 | 09/05/12 | News at 6p | 6-630p | M-W---- | :30 | 2 | \$1,200.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 M-W---- 2 \$1,200.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/03/12 6:28 PM News at 6p 6-630p :30 RPOF3112 \$1,200.00 NM 2 WKMG 09/05/12 6:27 PM News at 6p 6-630p :30 RPOF3112 \$1,200.00 NM | | | | | | | | | |
| 9 | 09/03/12 | 09/06/12 | M-SU 11p News | 11-1135p | M--T--- | :30 | 2 | \$2,200.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 M--T--- 2 \$2,200.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/03/12 11:35 PM M-SU 11p News 11-1135p :30 RPOF3112 \$2,200.00 NM 2 WKMG 09/06/12 11:26 PM M-SU 11p News 11-1135p :30 RPOF3112 \$2,200.00 NM | | | | | | | | | |
| Total Spots | | | | | | | 13 | Gross Total | \$17,600.00 |

Payment Terms 30 Days

| | |
|--------------------------|--------------------|
| <u>Agency Commission</u> | \$2,640.00 |
| <u>Net Amount Due</u> | \$14,960.00 |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.